

# Invoice

**INVOICE NUMBER**

761020

**DATE OF ISSUE**

01/03/2022

**DUE DATE**

15/03/2022

**BILLED TO**

Rajesh Nair  
22, Main Street  
Shimoga, Karnataka  
577201

**FROM**

H.M. Hardware &  
Electricals  
  
Address: No. 33, T.  
Mariappa Road,  
Jayanagar 1st Block,  
Bengaluru, Karnataka  
560011, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Penna Tile Adhesive 20kg

900

5

4,500

Zuari Cement Wall Putty (30kg)

690

4

2,760

**SUBTOTAL**

7,260

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,306.26

**SHIPPING**

0

**INVOICE TOTAL****8,563.26**